

| Information Technology Division<br>Details of Tenders / Contracts (Rs. 2,00,000.00 and above) awarded during the month of April , 2024 |                                                                                                                                                                                    |                        |                            |                                           |                                |                          |                                                                |                                                                   |                                                           |                             |                       |                                              |                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|-------------------------------------------|--------------------------------|--------------------------|----------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------|-----------------------|----------------------------------------------|-----------------------------------------------------|
| Sr. No.                                                                                                                                | Item/Nature of Work                                                                                                                                                                | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single / Two Bid System) | Last Date of receipt of tender | Nos. of tenders received | Nos. and names of parties qualified after technical evaluation | Nos. and name of parties not qualified after technical evaluation | Whether contract awarded to Lowest tenderer/ Evaluated L1 | Contract No.                | Contract Awarded Date | Name of Contractor                           | Value of Contract (Rs.) of completion of supplies   |
| 1                                                                                                                                      | Order for renewal of website hosting services for the third year as part of 5 year contract period (2021-2026)                                                                     | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Ctrls /24-25/01      | April 1, 2024         | CTRL S Datacenters Ltd.                      | 4,030,764.00<br>From Oct 29, 2023 to Oct 28, 2024   |
| 2                                                                                                                                      | Order for Conducting IS Audit of Aadhaar Eco System                                                                                                                                | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/AKS/24-25/003        | April 2, 2024         | AKS information Technology Services Pvt. Ltd | 275,000.00<br>From April 01, 2023 to March 31, 2024 |
| 3                                                                                                                                      | Purchase of Passbook Printers (epson)                                                                                                                                              | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Comnet/24-25/06      | April 4, 2024         | Comnet Solutions P Ltd                       | 481,272.00<br>5 Weeks                               |
| 4                                                                                                                                      | Purchase of Biometric Devices                                                                                                                                                      | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Smartchip/24-25/07   | April 4, 2024         | SmartChip Pvt Ltd                            | 7,500,000.00<br>3 Weeks                             |
| 5                                                                                                                                      | CR for additional development effort                                                                                                                                               | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Credentek/24-25/009  | April 5, 2024         | CredenTek Software and Consultancy Pvt. Ltd  | 1,500,000.00<br>44 Weeks                            |
| 6                                                                                                                                      | Order for Renewal of Engagement of Service Provider for Relocation of Near Disaster Recovery Site (NDR) Under Hosting Model for the Fourth year (March 21, 2024 to March 20, 2025) | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/CTRL S/24-25/10      | April 5, 2024         | CTRL S Datacenters Ltd.                      | 86,28,522<br>March 21, 2024 to March 20, 2025       |
| 7                                                                                                                                      | Upgrade of Genesys application, Operating System and Database                                                                                                                      | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/CSI/24-25/11         | April 5, 2024         | CS Infocom Private Ltd                       | 3,65,000<br>12 Weeks                                |
| 8                                                                                                                                      | Order for implementation of 3 Change Requests (CRs) in LPS application of (Priority Sector Group) PSG                                                                              | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Intellect/24-25/15   | April 6, 2024         | Intellect Design Arena Ltd.                  | 615,000.00<br>10 Weeks                              |
| 9                                                                                                                                      | Renewal of ATS for various module of Finnacle                                                                                                                                      | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Edgeverve/24-25/17   | April 6, 2024         | Edgeverve                                    | 66,071,966.00<br>April 01, 2024 to March 31, 2025   |
| 10                                                                                                                                     | AMC for SAN Storage (Net App Make)                                                                                                                                                 | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Inspira/24-25/18     | April 6, 2024         | Inspira Enterprise India private Limited     | 8,864,000.00<br>March 01, 2024 to Feb 28, 2025      |
| 11                                                                                                                                     | PO for implementing CR for enhancement in FI Gateway as per NPCI guidelines and add-on modules in KBS                                                                              | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Integra/24-25/23     | April 20, 2024        | Integra Microsystems Pvt.Ltd                 | 82,00,000<br>7 Months                               |
| 12                                                                                                                                     | Order for Litigation Management Tool                                                                                                                                               | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Legistify/24-25/24   | April 8, 2024         | Legistify Services Pvt. Ltd                  | 600,000.00<br>Feb 01, 2024 to Jan 31, 2025          |
| 13                                                                                                                                     | ATS for exchange module - DEM Application from April 01, 2024                                                                                                                      | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Image/24-25/25       | April 18, 2024        | Image Infosystems P Ltd                      | 225,000.00<br>April01, 2024 to March 31, 2025       |
| 14                                                                                                                                     | Renewal of AMC for SFMS-NET & RTGS                                                                                                                                                 | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/IFTAS/24-25/32       | April 18, 2024        | IFTAS                                        | 200,000.00<br>April01, 2024 to March 31, 2025       |
| 15                                                                                                                                     | Order for carrying out independent information systems review for maintaining audit trail and relevant feature of thirteen applications in the CBS & Ancillary Software/IO         | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Talakunchi /24-25/37 | April 19, 2024        | Talakunchi Networks Pvt Ltd.                 | 750,000.00<br>20-Apr-24                             |
| 16                                                                                                                                     | Purchase Order for Rental Laptops-Full & Final Settlement                                                                                                                          | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Comprint /24-25/38   | April 18, 2024        | Comprint                                     | 1,048,500.00<br>NA                                  |
| 17                                                                                                                                     | Purchase Order for Rental Laptops-Full & Final Settlement                                                                                                                          | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Astute/24-25/39      | April 18, 2024        | Astute                                       | 2,427,950.00<br>NA                                  |
| 18                                                                                                                                     | Extension of AMC/ATS/FMS contract for EDW, BI & CRM Project from April 01, 2024 to March 31, 2025                                                                                  | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/Amended-PO/EIT/24-25/40 | April 22, 2024        | EIT Services India P Ltd                     | 156,241,136.00<br>April01, 2024 to March 31, 2025   |

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| Sr. No.                                                                                                                               | Item/Nature of Work                                                                                                                                                          | Mode of Tender Enquiry | Date of Publication of NIT | Type of Bidding (Single / Two Bid System) | Last Date of receipt of tender | Nos. of tenders received | Nos. and names of parties qualified after technical evaluation | Nos. and name of parties not qualified after technical evaluation | Whether contract awarded to Lowest tenderer/ Evaluated L1 | Contract No.              | Contract Awarded Date | Name of Contractor                             | Value of Contract (Rs.) of completion of supplies                                                             | Scheduled date                                                                      |
| 19                                                                                                                                    | PO for 29 Change Requests (CRs) in Warehouse Receipt Processing System (WHRPS) Application                                                                                   | OEM                    | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Puratech/24-25/41  | April 20, 2024        | Puratech Solutions (India) Pvt. Ltd.           | 1,282,500.00                                                                                                  | 5 Weeks                                                                             |
| 20                                                                                                                                    | Order for renewal of contract with Bahwan CyberTek Pvt. Ltd. (BCT) for a period of two years from April 1, 2024 to March 31, 2026 for Early Warning Signal (EWS) Application | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Bahwan/24-25/46    | April 22, 2024        | Bahwan Cybertek                                | 8,45,51,310                                                                                                   | April 01, 2024 to March 31, 2025                                                    |
| 21                                                                                                                                    | onboarding of Fastag Issuer Host Solution Vendor                                                                                                                             | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/ComVision/24-25/47 | April 25, 2024        | Com Vision                                     | 84,340,000.00                                                                                                 | 2 Weeks                                                                             |
| 22                                                                                                                                    | Procurement of Bulk SMS Services                                                                                                                                             | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/BSNL/24-25/48      | April 26, 2024        | BSNL                                           | 9.25(Paisa) for up to July 31, domestic high priority SMS & 9.00 (Paisa) for Domestic, Bulk & promotional SMS | For up to July 31, 2025                                                             |
| 23                                                                                                                                    | ATS Renewal for Trade Accelerator Framework & L2 Onsite Support under Time & Material (TnM) Model for Trade Finance Document Mgmt Systems                                    | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Newgen/24-25/50    | April 24, 2024        | Newgen Software Technologies Ltd               | 8,700,000.00                                                                                                  | For ATS- April 01 2024 to March 31 2026; For Resource -March 01 2024 to Feb 28 2026 |
| 24                                                                                                                                    | PO for extension of VMPPG (Vulnerability Management and Patching Governance) Services for 1 month i.e. upto May 15, 2024                                                     | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Securwires24-25/51 | April 25, 2024        | Securwires Technologies and Services LLP       | 4,65,000                                                                                                      | 4 Weeks                                                                             |
| 25                                                                                                                                    | Renewal of AMC of Risk Assessment Module (RAM) Application from CRISIL Risk and Infrastructure Solutions Ltd.                                                                | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/CRISIL/24-25/52    | April 25, 2024        | Crissil Risk and Infrastructure Solutions Ltd. | 17,03,351.50/-                                                                                                | Oct 1, 2023 to March 31, 2024                                                       |
| 26                                                                                                                                    | E-mail Management Renewal AMC                                                                                                                                                | NA                     | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Talisma/24-25/53   | April 25, 2024        | Talisma Corporation P Ltd                      | 1,409,039.00                                                                                                  | April 01, 2024 to March 31, 2027                                                    |
| 27                                                                                                                                    | Procurement of LTO Data cartridges and Cleaning cartridges with barcodes for backup purpose                                                                                  | OEM                    | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/NetTech/24-25/55   | April 30, 2024        | Net Tech Services India Pvt. Ltd               | 267,125.00                                                                                                    | 1 Week                                                                              |
| 28                                                                                                                                    | Renewal of AMC of Cute FTP Application Server & Client Licenses from Jan 28, 2024 to Jan 27, 2025                                                                            | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Systech/24-25/59   | April 26, 2024        | Systech Technocraft Services P Ltd             | 588,167.03                                                                                                    | Jan 28, 2024 to Jan 27, 2025                                                        |
| 29                                                                                                                                    | Order for renewal of ATS of End Point Manager (BigFix Lifecycle Module) Software                                                                                             | Existing Vendor        | NA                         | NA                                        | NA                             | NA                       | NA                                                             | NA                                                                | NA                                                        | ITD/PO/Techsa/24-25/60    | April 30, 2024        | Techsa Services Pvt Ltd                        | 5,800,000.50                                                                                                  | May 01, 2024 To April 30, 2025                                                      |

